

FAMCK4 (09/2020)

CITY OF PHILADELPHIA

VENDOR NO. 180663574 01 DATE 01/11/2024

NO. 160-05295

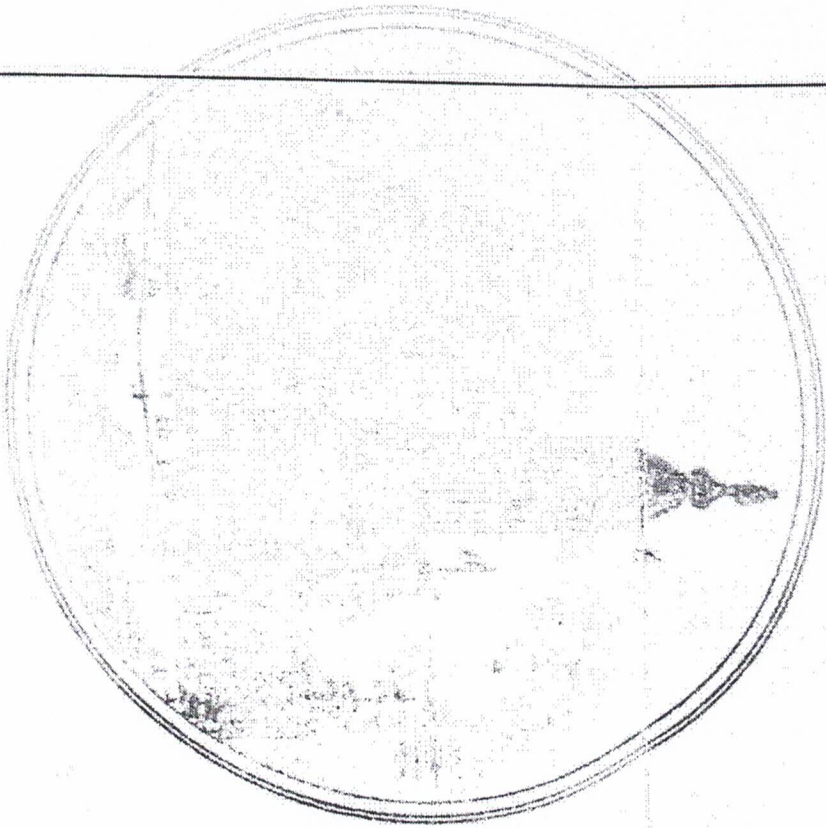
VOUCHER NUMBER	PURCHASE ORDER NUMBER	DESCRIPTION	AMOUNT
PVFP2410841901	606323E	Spann Nikita 12/01/23-12/31/23 31 Days @30.63	474.77
PVFP2410842001	606323E	Spann Nikita 12/01/23-12/31/23 2 of 3	379.81
PVFP2410842101	606323E	Spann Nikita 12/01/23-12/31/23 3 of 3	94.95
PVFP2410842201	606323F	Spann Nakiyah 12/01/23-12/31/23 31 Days @30.63	474.77
PVFP2410842301	606323F	Spann Nakiyah 12/01/23-12/31/23 2 of 3	379.81
PVFP2410842401	606323F	Spann Nakiyah 12/01/23-12/31/23 3 of 3	94.95

CITY OF PHILADELPHIA

VENDOR NO. 180663574 01 DATE 12/07/2023

NO. 160-02863

VOUCHER NUMBER	PURCHASE ORDER NUMBER	DESCRIPTION	AMOUNT
PVFP2408719601	606323E	Spann Nikita 11/01/23-11/30/23 30 Days @30.63	459.45
PVFP2408719701	606323E	Spann Nikita 11/01/23-11/30/23 2 of 3	367.56
PVFP2408719801	606323E	Spann Nikita 11/01/23-11/30/23 3 of 3	91.89
PVFP2408719901	606323F	Spann Nakiyah 11/01/23-11/30/23 30 Days @30.63	459.45
PVFP2408720001	606323F	Spann Nakiyah 11/01/23-11/30/23 2 of 3	367.56
PVFP2408720101	606323F	Spann Nakiyah 11/01/23-11/30/23 3 of 3	91.89



CITY OF PHILADELPHIA

VENDOR NO. 180663574 01 DATE 11/09/2023

NO. 180-0050

FAMCK4 (09/2020)

VOUCHER NUMBER	PURCHASE ORDER NUMBER	DESCRIPTION	AMOUNT
PVFP2406581301	806323E	Spann Nikita 10/01/23-10/31/23 31 Days @30.63	474.77
PVFP2406581401	806323E	Spann Nikita 10/01/23-10/31/23 2 of 3	379.81
PVFP2406581501	806323E	Spann Nikita 10/01/23-10/31/23 3 of 3	94.95
PVFP2406581601	806323F	Spann Nakiyah 10/01/23-10/31/23 31 Days @30.63	474.77
PVFP2406581701	806323F	Spann Nakiyah 10/01/23-10/31/23 2 of 3	379.81
PVFP2406581801	806323F	Spann Nakiyah 10/01/23-10/31/23 3 of 3	94.95